

**VENDOR PAYMENTS**  
**General Services**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
3-Way Market	Motor Vehicle Operation	49.88
A & E Frame Shop	Motor Vehicle Operation	1,863.91
A To Z Marketing Inc	Printing and Duplicating	44.06
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	68.25
A-1 Service	Supplies and Materials	81.25
ABC Services Inc	Maint. & Repairs	51,027.27
Abm Janitorial Services	Maint. & Repairs	18,169.85
Access Control Tech Inc	Maint. & Repairs	3,053.97
Accurate Autobody Inc	Motor Vehicle Operation	5,963.97
Adt Security Services Inc	Maint. & Repairs	28.96
Advanced Professional Generator Ser,Llc	Maint. & Repairs	2,089.93
Advanced Restoration Technology, Inc.	Maint. & Repairs	43,370.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	2,201.50
Alamo Water & Sewer Commission	Utilities and Fuel	186.46
Alessio'S Exterminating Co	Maint. & Repairs	114.00
Alexander Chry Dodge Jeep	Equipment	119,136.00
Alexander Ford Lincoln Mercury	Rentals and Insurance	4,990.00
Alexander Ford Lincoln Mercury	Equipment	889,846.00
Alexander Toyota Murfreesboro	Equipment	248,508.00
Allen Printing Co	Printing and Duplicating	581.44
Allied Waste Services	Utilities and Fuel	539.00
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #840	Utilities and Fuel	16,360.89
Allied Waste Services #841	Utilities and Fuel	3,460.00
Allied Waste Services #997	Utilities and Fuel	962.00
Alligare LLC	Supplies and Materials	380.63
Ambius Inc	Maint. & Repairs	953.76
American Offset Printing Ink, Inc.	Supplies and Materials	643.10
American Paper & Twine Co	Prof Services Third Party	20.48
American Paper & Twine Co	Supplies and Materials	34,962.27
American Paper & Twine Co	Inventory	389.00
American Reprographics	Maint. & Repairs	1,278.00
American South Pest Control Llc	Maint. & Repairs	305.00
Amerigas-Murfreesboro	Utilities and Fuel	156.98
A-Plus Collision Center	Motor Vehicle Operation	2,873.10
Appalachian Electric	Utilities and Fuel	655.25
Appalachian Electric	Utilities and Fuel	2,277.54
Appalachian Electric	Utilities and Fuel	2,487.53
Appalachian Lawn Care Services	Maint. & Repairs	7,243.00
Appalachian Power	Utilities and Fuel	7,762.91
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	17,101.06
Aquis Communications Inc	Communications	9.69
Aramark	Maint. & Repairs	869.00
Aramark	Supplies and Materials	67.52
Aramark Uniform Services	Maint. & Repairs	15.12
Aramark Uniform Services Inc	Maint. & Repairs	1,930.26
Aramark Uniform Services Inc	Supplies and Materials	45.04
Ashland City Water & Sewer Dept	Utilities and Fuel	371.96
At & T Pro-Club	Communications	1,094.64
Athens Paper	Supplies and Materials	4,184.39
Athens Paper	Inventory	26,804.12
Athens Utility Board	Utilities and Fuel	2,706.78
Athens Utility Board	Utilities and Fuel	1,334.66

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Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Data Processing	2,207.00
Atlanta Gas Light Co	Utilities and Fuel	29.48
Atlanta Gas Light Co	Utilities and Fuel	88.18
Atlanta Gas Light Co	Utilities and Fuel	28.00
Atlanta Gas Light Co	Utilities and Fuel	1,336.03
Atlanta Gas Light Co	Utilities and Fuel	25.00
Atlanta Gas Light Co	Utilities and Fuel	26.75
Atmos	Utilities and Fuel	69.75
Barken'S Lawn Service	Maint. & Repairs	100.00
Barker Brothers # 760	Utilities and Fuel	100.47
Bartlett Small Engines	Motor Vehicle Operation	754.22
Beacon Technologies Inc	Maint. & Repairs	39.82
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	482.56
Beersheba Springs Market	Motor Vehicle Operation	332.89
Benton County Electric System	Utilities and Fuel	816.83
Benton Water Works	Utilities and Fuel	80.48
Best Disposal Service	Utilities and Fuel	432.00
Bfnt, Llc	Motor Vehicle Operation	7,229.23
Bills Tire Service	Motor Vehicle Operation	10.00
Blinker Lite Safety Inc	Rentals and Insurance	120.00
Blountville Utility District	Utilities and Fuel	202.28
Blues City Tours,Inc	Prof Services Third Party	6,072.00
Board Of Public Utilities	Utilities and Fuel	1,113.51
Bobbie'S Vending Service	Maint. & Repairs	904.91
Bolivar Energy Authority	Utilities and Fuel	2,090.54
Bonus Building Care	Maint. & Repairs	360.00
Bost Harley-Davidson of Nashville	Motor Vehicle Operation	2,814.20
Boxes Etc. li, Llc	Communications	5.00
Boxes Etc. li, Llc	Supplies and Materials	1,390.00
Bristol Tenn Electric System	Utilities and Fuel	4,212.70
Brownsville Utility Dept	Utilities and Fuel	1,293.53
Buckner'S Law n Care	Maint. & Repairs	3,280.00
Buddy'S Wrecker Service	Motor Vehicle Operation	3,897.25
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	5,579.54
Building Services Inc	Maint. & Repairs	880.00
C & L Floors and Janitorial Services	Maint. & Repairs	1,197.84
C B Collision	Motor Vehicle Operation	3,290.10
Camden Motor Company Inc	Motor Vehicle Operation	808.00
Camden Water & Sewer	Utilities and Fuel	41.35
Capps Enterprises, Llc	Motor Vehicle Operation	486.85
Carolina Imaging Products	Data Processing	1,923.00
Carpenter Bus Sales Inc	Rentals and Insurance	2,748.00
Carquest of Manchester	Motor Vehicle Operation	386.86
Carrol County Electric Departm	Utilities and Fuel	2,132.04
Carrol County Electric Departm	Utilities and Fuel	219.05
Carroll County Electric Department	Utilities and Fuel	3,164.79
Carter & Company	Maint. & Repairs	945.00
Caryville Jacksboro Util Comm	Utilities and Fuel	47.48
Casper'S Body Shop/ Wrecker Svc Llc	Motor Vehicle Operation	277.00
CCC Information Services Inc	Data Processing	1,999.00
Cdw Government Inc	Data Processing	356.00
Certified Laboratories	Maint. & Repairs	3,502.19
Certified Maintenance Service Inc	Maint. & Repairs	786.76

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Vendor Name	Description	Amount Paid
Cherokee Electric Inc	Maint. & Repairs	568.00
Cherokee Electric Inc	Buildings	1,330.00
Chickasaw Electric Cooperative	Utilities and Fuel	1,623.30
Chickasaw Electric Cooperative	Utilities and Fuel	1,706.41
Cindys Janitorial Service	Maint. & Repairs	389.84
Cintas Document Management	Prof Services Third Party	215.88
Citizens Gas Utility District	Utilities and Fuel	15.24
City of Alcoa Utilities	Utilities and Fuel	128.12
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	127.53
City of Bristol	Utilities and Fuel	51.11
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	80.42
City of Clarksville	Utilities and Fuel	51.66
City of Clarksville	Utilities and Fuel	528.62
City of Cookeville	Utilities and Fuel	1,855.71
City of Cookeville	Utilities and Fuel	10,329.96
City of Cookeville	Utilities and Fuel	18.79
City of Cookeville	Utilities and Fuel	2,116.55
City of Cookeville	Utilities and Fuel	2,277.26
City of Crossville	Utilities and Fuel	115.24
City Of Dayton	Utilities and Fuel	1,028.53
City Of Decaturville	Utilities and Fuel	60.81
City of Elizabethton	Utilities and Fuel	3,591.10
City Of Erin	Utilities and Fuel	60.03
City Of Franklin	Utilities and Fuel	222.17
City of Henderson Water & Gas	Utilities and Fuel	46.23
City Of Hohenwald	Utilities and Fuel	32.60
City Of Jackson	Utilities and Fuel	1,361.20
City Of Johnson City	Utilities and Fuel	298.84
City Of Kingsport	Utilities and Fuel	132.40
City of Kingsport	Utilities and Fuel	18.53
City of Kingsport	Utilities and Fuel	132.40
City Of Lafayette	Utilities and Fuel	92.31
City Of Lavergne	Utilities and Fuel	113.28
City of Lawrenceburg	Utilities and Fuel	2,229.17
City of Lawrenceburg	Utilities and Fuel	539.97
City of Lawrenceburg	Utilities and Fuel	1,659.25
City Of Lebanon Utilities	Utilities and Fuel	407.68
City Of Linden	Utilities and Fuel	12.00
City Of Madisonville	Utilities and Fuel	191.78
City Of Manchester	Utilities and Fuel	147.48
City of Maryville Utilities	Utilities and Fuel	6,109.66
City Of Rutledge Water Dept	Utilities and Fuel	42.31
City Of Smithville Water & Sewer Dept	Utilities and Fuel	21.17
City Of Sneedville	Utilities and Fuel	29.11
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	863.42
City Of Waverly Utilities	Utilities and Fuel	129.24
City Service Station	Motor Vehicle Operation	1,037.71
Claiborne Co Utility	Utilities and Fuel	98.34
Clarksville Dept of Electricit	Utilities and Fuel	11,881.66

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Vendor Name	Description	Amount Paid
Classic Car Crafters	Motor Vehicle Operation	2,902.13
Classic Cleaning Of Lewisburg	Maint. & Repairs	3,168.00
Cleveland Utilities	Utilities and Fuel	7,437.53
Clinton Utilities Board	Utilities and Fuel	1,328.51
Clinton Utilities Board	Utilities and Fuel	893.96
Clinton Utilities Board	Utilities and Fuel	7,788.58
Coffee Farmers Cooperative	Motor Vehicle Operation	247.20
Columbia Power & Water System	Utilities and Fuel	1,508.18
Columbia Power and Water Syste	Utilities and Fuel	9,532.28
Columbia Power and Water Syste	Utilities and Fuel	4,451.50
Columbia Power and Water Syste	Utilities and Fuel	2,851.64
Commercial Building Services Inc	Maint. & Repairs	9,516.14
Commercial Building Systems,Inc	Maint. & Repairs	350.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	237,739.32
Complete Janitorial Svcs Inc	Maint. & Repairs	3,437.42
Connell Body Shop	Motor Vehicle Operation	1,244.40
Contract Service Cleaning	Maint. & Repairs	11,833.28
Cooper Janitorial Svcs	Maint. & Repairs	6,546.00
Corporal Clean	Maint. & Repairs	2,385.65
Courtesy Body Works Inc	Motor Vehicle Operation	1,187.00
Covington Electric System	Utilities and Fuel	2,005.64
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	198.44
Crockett Public Utility District	Utilities and Fuel	19.72
Cross Gate Services	Maint. & Repairs	40,555.69
Crossville Water & Sewer	Utilities and Fuel	25.54
Crown Motors Inc	Motor Vehicle Operation	2,571.29
Crystal Springs	Supplies and Materials	1,772.25
Crystal Springs	Supplies and Materials	145.16
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	1,367.05
Cumberland Electric Membership	Utilities and Fuel	1,635.23
Cumberland Waste Disposal	Utilities and Fuel	99.00
Cumberland Waste Disposal Inc	Utilities and Fuel	974.47
Cummins Crosspoint LLC	Maint. & Repairs	966.84
Dandridge Water Department	Utilities and Fuel	151.19
Dandridge Water Department	Utilities and Fuel	39.40
DANNY SCHENZEL	Unclassified	50.00
Darla's Services	Maint. & Repairs	2,012.10
Darrell J Howerton	Maint. & Repairs	1,160.00
Decatur Water System	Utilities and Fuel	51.10
Dennis Paper Company	Supplies and Materials	7,026.09
Dennis Paper Company	Inventory	10,728.37
Dex Imaging Inc	Supplies and Materials	8.04
Diamond Contract Services Inc	Maint. & Repairs	44,628.10
Dickens Turf And Landscape Supply	Motor Vehicle Operation	718.17
Dickson Electric System	Utilities and Fuel	4,545.99
Dickson Farmers Co-Op	Motor Vehicle Operation	170.23
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	22,571.43
Donelson Wrecker Service	Motor Vehicle Operation	135.00
Door Tech of Nashville Inc	Maint. & Repairs	90.00
Douglas Printing Company, Inc.	Printing and Duplicating	9,232.97
Dresden Water & Sewer Department	Utilities and Fuel	1,072.58
Duck River Electric Cooperativ	Utilities and Fuel	1,895.55
Dunlap Natural Gas System	Utilities and Fuel	10.00

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Vendor Name	Description	Amount Paid
Dunlap Water Works	Utilities and Fuel	70.26
Dwight Baggett	Maint. & Repairs	725.00
Dyersburg Electric	Utilities and Fuel	514.19
Dyersburg Electric	Utilities and Fuel	931.32
Dyersburg Electric	Utilities and Fuel	2,453.05
Dyersburg Electric	Utilities and Fuel	767.64
Dyersburg Electric	Utilities and Fuel	605.16
Dyersburg Electric	Utilities and Fuel	255.75
Dyersburg Gas & Water Dept	Utilities and Fuel	782.94
Dyna Pak Corp	Supplies and Materials	6,033.82
Earl'S Service Center	Motor Vehicle Operation	50.00
Economy Home Solutions	Maint. & Repairs	4,957.00
Eddie'S Auto Service	Motor Vehicle Operation	826.20
Electric Power Board of Chatta	Utilities and Fuel	55,354.60
Electric Power Board of Chatta	Utilities and Fuel	2,028.40
Electric Power Board of Chatta	Utilities and Fuel	990.94
Electric Power Board of Chatta	Utilities and Fuel	1,484.84
Elk River Public Utility	Utilities and Fuel	28.00
Elk River Public Utility	Utilities and Fuel	54.32
Elk River Public Utility	Utilities and Fuel	14.00
Empire Chemical Supply Co Inc	Maint. & Repairs	27,835.85
Ener-Tech Industries Inc	Supplies and Materials	1,335.00
Enterprise Print Management Solutions	Data Processing	4,944.60
Environmental Service Systems Llc	Maint. & Repairs	3,472.43
Erwin Utilities	Utilities and Fuel	1,370.40
Extreme Cleaning Services	Maint. & Repairs	2,823.54
Falisha Boles	Maint. & Repairs	247.50
Fayetteville Public Utilities	Utilities and Fuel	2,217.99
Fedex	Communications	9,078.94
Five Star Lawn Management	Maint. & Repairs	1,416.00
Fleetcor Technologies	Motor Vehicle Operation	1,018.62
Flozone Services Inc	Maint. & Repairs	6,367.15
Foothills Farmers Co-Op	Motor Vehicle Operation	16.17
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,826.75
Fredrick Cleaning Service	Maint. & Repairs	1,695.00
Fuelman	Motor Vehicle Operation	881,603.85
Fujifilm North America	Maint. & Repairs	1,040.00
Fujifilm North America	Supplies and Materials	1,118.60
Fujifilm North America Corporation	Maint. & Repairs	1,538.87
G & K Services	Maint. & Repairs	1,081.93
G & K Services	Supplies and Materials	7.60
Gallatin Dept Of Electricity	Utilities and Fuel	7,945.39
Gallatin Gas & Water Utilities	Utilities and Fuel	146.50
Gateway Tire & Service Center	Motor Vehicle Operation	351.37
Gatlinburg Water Dept	Utilities and Fuel	23.92
GEMC/ Corrections Debits	Utilities and Fuel	1,652.68
Gibson County Utility District	Utilities and Fuel	30.00
Glenn'S Auto Repair	Motor Vehicle Operation	314.59
Global Government Ed Solutions	Data Processing	811.87
Golden Circle Ford Inc	Equipment	26,546.00
Goldston'S Wrecker Service	Motor Vehicle Operation	150.30
Goodyear Auto Service Center	Motor Vehicle Operation	752.80
Gorham Schaffler Inc	Maint. & Repairs	5,598.03

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Vendor Name	Description	Amount Paid
Grainger	Maint. & Repairs	152.99
Grainger	Supplies and Materials	21,406.72
Graphics Equipment Supply Inc	Maint. & Repairs	797.00
Graphics Equipment Supply Inc	Rentals and Insurance	587.18
Grasshog Lawn Care	Maint. & Repairs	5,865.00
Grasshopper Lawn Care	Maint. & Repairs	2,200.00
Gray's Garage	Motor Vehicle Operation	317.89
Greater Dickson Gas Authority	Utilities and Fuel	120.96
Greathouse Landscape Co Inc	Maint. & Repairs	1,909.48
Greeneville Light & Power Syst	Utilities and Fuel	6,343.00
Guardian Security Systems Inc	Maint. & Repairs	5,089.42
H & M Landscaping	Maint. & Repairs	260.00
Harold Etheridge	Maint. & Repairs	1,720.00
Hartsville Water & Sewage Works	Utilities and Fuel	40.70
Hawk Mechanical Inc	Maint. & Repairs	1,345.88
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Henderson-Chester County Coop	Motor Vehicle Operation	123.61
Highland Corporation	Motor Vehicle Operation	998.44
Hiller Plbg Htng & Cooling	Maint. & Repairs	836.00
Holston Electric Cooperative	Utilities and Fuel	3,264.65
Horace Sullivan Inc	Maint. & Repairs	2,248.74
Horace Sullivan Inc	Supplies and Materials	1,120.28
Humboldt Electric Dept	Utilities and Fuel	2,481.57
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Huntsville Utility District	Utilities and Fuel	58.42
Inman Bros Wrecker Service	Motor Vehicle Operation	542.94
International Fire Protection Inc	Maint. & Repairs	63.00
International Systems Of America Inc	Maint. & Repairs	6,209.17
International Systems Of America Inc	Supplies and Materials	316.74
Irwin & Irwin Co Inc	Maint. & Repairs	1,425.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	33,171.78
Jackson Energy Authority	Utilities and Fuel	2,295.12
Jackson Energy Authority	Utilities and Fuel	4,767.97
Jackson Energy Authority	Utilities and Fuel	1,413.65
Jackson Energy Authority	Utilities and Fuel	312.30
Jackson Energy Authority	Utilities and Fuel	6,299.66
Jackson Energy Authority	Utilities and Fuel	893.68
Jackson Energy Authority	Utilities and Fuel	13,878.79
Jackson Energy Authority	Utilities and Fuel	7,776.39
Jamestown Gas & Water Dept	Utilities and Fuel	34.88
Jeff Trivett	Maint. & Repairs	576.00
Jefferson-Cocke County Utility District	Utilities and Fuel	9.00
Jellico Electric and Water Sys	Utilities and Fuel	808.23
Jerry'S Service Center	Motor Vehicle Operation	83.00
Jim Keras Chev-Pontiac-Buick	Motor Vehicle Operation	143.44
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	2,896.41
Johnson City Power Board	Utilities and Fuel	278.25
Johnson City Power Board	Utilities and Fuel	2,334.52
Johnson City Power Board	Utilities and Fuel	6,559.11
Johnson City Power Board	Utilities and Fuel	7,204.97



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Vendor Name	Description	Amount Paid
Johnson City Power Board	Utilities and Fuel	3,886.06
Johnson City Power Board	Utilities and Fuel	984.55
Johnson City Power Board	Utilities and Fuel	3,675.58
Johnson City Power Board	Utilities and Fuel	340.56
Johnson City Power Board	Utilities and Fuel	331.86
Johnson City Power Board	Utilities and Fuel	2,140.08
Johnson City Utility System	Utilities and Fuel	292.63
Johnson City Utility System	Utilities and Fuel	358.77
Johnson City Utility System	Utilities and Fuel	93.40
Johnson City Utility System	Utilities and Fuel	151.99
Johnson City Utility System	Utilities and Fuel	287.24
Johnson City Utility System	Utilities and Fuel	192.65
Johnson City Utility System	Utilities and Fuel	327.01
Johnson City Utility System	Utilities and Fuel	749.59
Johnson City Utility System	Utilities and Fuel	102.50
Johnson City Utility System	Utilities and Fuel	180.18
Johnson Controls Inc.	Maint. & Repairs	1,616.00
Johnson'S Garage	Motor Vehicle Operation	231.00
Jowers Cleaning	Maint. & Repairs	255.00
JRS Wrecker and Recovery	Motor Vehicle Operation	100.00
Karl Bischofberger	Motor Vehicle Operation	81.00
KB Law n Care LLC	Maint. & Repairs	340.00
KD & R Janitorial	Maint. & Repairs	4,076.24
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kim Williams	Maint. & Repairs	995.50
Kimco Environmental Pest Svcs	Maint. & Repairs	165.00
King Automotive	Motor Vehicle Operation	2,491.19
King Tire Co	Motor Vehicle Operation	54.95
KINGSTON WATER DEPT	Utilities and Fuel	42.93
Knox-Blount Maintenance, Inc.	Maint. & Repairs	4,321.43
Knoxville Utility Board	Utilities and Fuel	6,106.33
Knoxville Utility Board	Utilities and Fuel	14,525.67
Knoxville Utility Board	Utilities and Fuel	4,753.52
Knoxville Utility Board	Utilities and Fuel	511.28
Knoxville Utility Board	Utilities and Fuel	10,253.18
Knoxville Utility Board	Utilities and Fuel	1,409.38
Knoxville Utility Board	Utilities and Fuel	31,469.51
Knoxville Utility Board	Utilities and Fuel	24,207.56
Knoxville Utility Board	Utilities and Fuel	27,970.94
Knoxville Utility Board	Utilities and Fuel	280.18
Knoxville Utility Board	Utilities and Fuel	16.23
Kone Inc	Maint. & Repairs	56,254.86
Kpr Building Maintenance	Maint. & Repairs	210.00
Lafollete Utilities	Utilities and Fuel	2,388.75
Lafollette Utilities	Utilities and Fuel	3,474.52
Lamb'S Small Engine	Motor Vehicle Operation	2,925.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lenoir City Utility Board	Utilities and Fuel	1,930.01
Lenoir City Utility Board	Utilities and Fuel	71.31
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewisburg Electric System	Utilities and Fuel	1,095.62
Lewisburg Gas Department	Utilities and Fuel	25.55
Lewisburg Water And Wastewater	Utilities and Fuel	133.07

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Vendor Name	Description	Amount Paid
Lexington Elec System	Utilities and Fuel	4,056.94
Lexington Utilities	Utilities and Fuel	335.48
Liberty Communications Inc	Supplies and Materials	2,088.50
Link Automotive Service\ Parts Inc.	Motor Vehicle Operation	5,221.78
Livingston Janitorial Services Inc	Maint. & Repairs	10,061.37
LPB Energy Management	Data Processing	1,905.00
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	7,212.00
Mac's Law n Care	Maint. & Repairs	2,300.00
Marathon Electric Co Inc.	Maint. & Repairs	2,773.57
Marion Natural Gas Sys	Utilities and Fuel	4.49
Marshall Mize Ford	Motor Vehicle Operation	212.34
Mary'S Home & Office Detailing	Maint. & Repairs	935.00
Maynardville Utility District	Utilities and Fuel	99.02
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	379.08
Mcguire'S Law n Service	Maint. & Repairs	7,220.00
Mckenzie Water Comm	Utilities and Fuel	125.35
Mcminnville Electric System	Utilities and Fuel	2,973.07
McQuay International	Supplies and Materials	1,396.41
Mead/ Westvaco	Inventory	5,708.72
Mechanical Automated Control Systems Inc	Maint. & Repairs	340.00
Melton Collision Center	Motor Vehicle Operation	1,328.91
Memphis Light Gas & Water Div	Utilities and Fuel	4,069.98
Memphis Light Gas & Water Div	Maint. & Repairs	0.75
Memphis Light, Gas and Water	Utilities and Fuel	16,952.82
Memphis Light, Gas and Water	Utilities and Fuel	1,050.33
Memphis Light, Gas and Water	Utilities and Fuel	5,831.40
Memphis Light, Gas and Water	Utilities and Fuel	2,046.04
Memphis Light, Gas and Water	Utilities and Fuel	11,483.01
Memphis Light, Gas and Water	Utilities and Fuel	2,859.39
Memphis Light, Gas and Water	Utilities and Fuel	412.89
Memphis Light, Gas and Water	Utilities and Fuel	41,175.16
Memphis Light, Gas and Water	Utilities and Fuel	6,946.64
Memphis Light, Gas and Water	Utilities and Fuel	20,656.53
Memphis Light, Gas and Water	Utilities and Fuel	784.11
Memphis Light, Gas and Water	Utilities and Fuel	357.71
Memphis Light, Gas and Water	Utilities and Fuel	574.64
Mercer'S Repair	Motor Vehicle Operation	400.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,502.22
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,024.46
Meriwether Lewis Electric Co-o	Utilities and Fuel	779.98
Meriwether Lewis Electric Co-o	Utilities and Fuel	997.63
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,206.70
Metro Carpets LLC	Maint. & Repairs	695.00
Metro Nashville District Energy System	Utilities and Fuel	478,410.63
Metro Services Inc	Maint. & Repairs	4,490.75
Metro Water	Utilities and Fuel	7,969.07
Metro Water	Utilities and Fuel	795.95
Metro Water	Utilities and Fuel	10,963.55
Metro Water	Utilities and Fuel	3,922.78
Metro Water	Utilities and Fuel	12,751.51
Metro Water	Utilities and Fuel	1,153.57
Metro Water	Utilities and Fuel	4,056.67
Metro Water	Utilities and Fuel	12,527.95



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Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	280.00
Metro Water	Utilities and Fuel	114.26
Metro Water	Utilities and Fuel	364.50
Metro Water	Utilities and Fuel	23,508.39
Metro Water	Utilities and Fuel	18,076.03
Metro Water Services	Utilities and Fuel	2,244.51
Mid Tenn Elect Membership Corp	Utilities and Fuel	15,380.58
Middle Tenn Exterminating Co	Maint. & Repairs	3,258.00
Middle Tennessee Natural Gas	Utilities and Fuel	64.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	32.00
Middle Tennessee Natural Gas	Utilities and Fuel	48.00
Middle TN Electric Co-op	Utilities and Fuel	3,837.32
Middle TN Electric Co-op	Utilities and Fuel	1,957.74
Middle TN Electric Co-op	Utilities and Fuel	1,698.89
Middle TN Electric Co-op	Utilities and Fuel	514.68
Mid-South Farmers Cooperative	Motor Vehicle Operation	10.00
Mid-Tenn Ford & Sterling Truck Sales	Equipment	56,452.00
Milan Dept. Of Public Utilities	Utilities and Fuel	398.98
Milan Express Co Inc	Communications	880.82
Milan Express Co Inc	Prof Services Third Party	902.00
Mitchell & Everett Const	Maint. & Repairs	12,700.00
Mitchells Body Shop	Motor Vehicle Operation	1,721.00
Mobility Transportation Services	Equipment	222,796.00
Morgan & Thornburg, Inc.	Maint. & Repairs	87.00
Morristown Utilities	Utilities and Fuel	8,201.67
Mountain Electric Cooperative	Utilities and Fuel	480.00
Mountain Electric Cooperative	Utilities and Fuel	374.81
Mountain Glacier LLC	Supplies and Materials	115.10
Mowjow General Services	Maint. & Repairs	2,950.00
Mtn. View Chevrolet	Motor Vehicle Operation	1,196.55
Murfreesboro Electric Departme	Utilities and Fuel	5,154.77
Murfreesboro Electric Departme	Utilities and Fuel	428.80
Murfreesboro Electric Departme	Utilities and Fuel	847.86
Murfreesboro Electric Departme	Utilities and Fuel	3,828.40
Murfreesboro Electric Departme	Utilities and Fuel	4,527.74
Murfreesboro Water and Sewer D	Utilities and Fuel	537.38
Murfreesboro Water and Sewer D	Utilities and Fuel	414.69
Murfreesboro Water and Sewer D	Utilities and Fuel	40.08
Murray Guard Inc	Maint. & Repairs	80,473.05
Music City Septic/ Grease Pumping	Maint. & Repairs	170.00
Myra D Ivey	Maint. & Repairs	400.00
Napa Auto Parts	Motor Vehicle Operation	1,633.47
Nashboro Tire Center	Motor Vehicle Operation	965.46
Nashville Electric Service	Utilities and Fuel	18,614.04
Nashville Gas	Utilities and Fuel	1,915.50
Nashville Gas	Utilities and Fuel	1,607.15
Nashville Gas	Utilities and Fuel	30.45
Nashville Gas	Utilities and Fuel	911.93
Nashville Gas	Utilities and Fuel	41,708.00
Nashville Gas	Utilities and Fuel	910.31
Nashville Gas	Utilities and Fuel	5,260.68

**VENDOR PAYMENTS**  
**General Services**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Nashville Gas	Utilities and Fuel	1,181.95
Nashville Tractor & Equipment Inc	Motor Vehicle Operation	3,230.98
NES	Utilities and Fuel	6,924.26
NES	Utilities and Fuel	7,202.42
NES	Utilities and Fuel	66,349.88
NES	Utilities and Fuel	47,028.85
NES	Utilities and Fuel	64,837.11
NES	Utilities and Fuel	9,911.90
NES	Utilities and Fuel	846.10
NES	Utilities and Fuel	64,357.14
NES	Utilities and Fuel	269,944.75
NES	Utilities and Fuel	5,610.71
New Market Utility District	Utilities and Fuel	56.38
New port Utilities	Utilities and Fuel	560.00
New port Utilities	Utilities and Fuel	54.82
New port Utilities	Utilities and Fuel	141.08
Nexair Llc	Rentals and Insurance	6.00
Nixon Power Services	Maint. & Repairs	1,723.60
Nortrax-Great Lakes	Motor Vehicle Operation	2,188.31
Numark International Inc	Maint. & Repairs	1,785.00
Oce' Imagistics Inc	Supplies and Materials	598.00
Oce' Imagistics Inc	Rentals and Insurance	4,921.00
Oce' Imagistics Inc	Data Processing	238.00
Office Masters	Maint. & Repairs	7,059.01
Office Masters	Supplies and Materials	330.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Orkin Inc	Maint. & Repairs	85.00
Parsons Water Works And Natural Gas	Utilities and Fuel	9.33
Patterson'S Body Shop Inc	Motor Vehicle Operation	370.00
Persia Utility District	Utilities and Fuel	187.01
Phaltless, Inc	Maint. & Repairs	350.00
Pickwick Electric Co-op	Utilities and Fuel	1,823.47
Piedmont Natural Gas	Utilities and Fuel	350.87
Pikeville Waterworks	Utilities and Fuel	146.45
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	100,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	100,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	210,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes Inc	Maint. & Repairs	118,266.68
Pitney Bowes Inc.	Supplies and Materials	1,057.43
Pitney Bowes Inc.	Data Processing	1,699.93

**VENDOR PAYMENTS**  
**General Services**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Plateau Electric Cooperative	Utilities and Fuel	3,308.31
Plateau Utilities	Utilities and Fuel	197.18
Pomeroy It Solutions Sales Co Inc	Data Processing	8,177.70
Powell Valley Electric Cooperative	Utilities and Fuel	3,206.09
Powell-Clinch Utility District	Utilities and Fuel	209.00
Presstek Inc	Supplies and Materials	619.23
Pretty Quick Custom Exhaust/ Car Care	Motor Vehicle Operation	667.73
Printers And Duplicator Service Inc	Maint. & Repairs	126.00
Printers And Duplicator Service Inc	Supplies and Materials	930.36
Prolmage Facilities Services LLC	Maint. & Repairs	1,050.00
Pulaski Electric System	Utilities and Fuel	1,925.42
Pulaski Electric, Water and Ga	Utilities and Fuel	222.98
Pups Collision Repair	Motor Vehicle Operation	357.50
Queen'S Tree Surgery Inc	Maint. & Repairs	11,679.60
Rays Safety Lane	Motor Vehicle Operation	1,772.13
Richardsons Body Shop Llc	Motor Vehicle Operation	2,525.60
Richland, Llc	Maint. & Repairs	8,773.41
Rio Grande Fence Co Inc	Maint. & Repairs	2,782.19
Ripley Gas & Water Dept	Utilities and Fuel	352.44
Ripley Power & Light Co	Utilities and Fuel	1,993.45
River City Lawn & Landscapes	Maint. & Repairs	10,056.75
Roberts Cleaning Service	Maint. & Repairs	5,130.80
Roberts Nissan Inc	Motor Vehicle Operation	2,568.24
Rockwood Electric Utility	Utilities and Fuel	3,903.97
Rockwood Water & Gas	Utilities and Fuel	76.49
Rogersville Water Commission	Utilities and Fuel	72.62
Ron Webb Services	Maint. & Repairs	190.00
Roto-Rooter Services Company	Maint. & Repairs	805.27
Rushing Welding & Machine	Motor Vehicle Operation	325.00
Russell Mason Tractor Co	Motor Vehicle Operation	975.00
Rusty Wallace Ford-Mercury	Motor Vehicle Operation	4,086.37
Rye'S Body Shop	Motor Vehicle Operation	4,383.35
S & A Lawncare	Maint. & Repairs	800.00
S & S Janitor Svc	Maint. & Repairs	1,395.00
Savannah Body Shop & Towing Svc	Motor Vehicle Operation	385.00
Savannah Utility Dept	Utilities and Fuel	186.65
Scott Laminating	Prof Services Third Party	16.75
Secure Usa Inc	Maint. & Repairs	3,756.00
Security 2000, Llc	Maint. & Repairs	4,963.12
Security Fire Protection	Maint. & Repairs	120.00
SEI Inc	Maint. & Repairs	29,478.84
Select Air Services Llc	Maint. & Repairs	22,991.70
Selmer Utility Dept	Utilities and Fuel	117.55
Sequachee Valley Electric Coop	Utilities and Fuel	602.01
Sequachee Valley Electric Coop	Utilities and Fuel	4,414.65
Sequachee Valley Electric Coop	Utilities and Fuel	829.23
Serra Chevrolet	Motor Vehicle Operation	1,019.75
Sevier County Elec System	Utilities and Fuel	3,747.06
Sevier County Utility District	Utilities and Fuel	104.51
Sevierville Water Systems	Utilities and Fuel	357.24
Shamrock Motors	Motor Vehicle Operation	132.81
Shelbyville Power System	Utilities and Fuel	2,357.72
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	1,029.33

**VENDOR PAYMENTS**  
**General Services**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Shelley'S Cleaning Svc	Maint. & Repairs	2,479.00
Siemens Industry Inc	Maint. & Repairs	5,262.79
Simplex Time Recorder Co.	Maint. & Repairs	5,170.25
Simplex/ Grinnell Lp	Maint. & Repairs	2,655.00
Simplex/ Grinnell Lp	Supplies and Materials	86.00
Slovers Electric Service	Maint. & Repairs	1,221.10
Smith Turf & Irrigation Co.	Equipment	59,234.28
Smith'S Body Shop	Motor Vehicle Operation	1,409.27
Smithville Electric System	Utilities and Fuel	883.95
Smyrna Public Utilitites	Utilities and Fuel	2.00
Smyrna Public Utilitites	Utilities and Fuel	2.22
Sneedville Utility District	Utilities and Fuel	44.28
So-Clean	Maint. & Repairs	2,777.50
So-Clean	Maint. & Repairs	4,111.25
Sodexo Inc	Prof Services Third Party	305,964.06
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
Southeast Venture Llc	Prof Services Third Party	1,945.13
Southeastern Sound Inc	Maint. & Repairs	332.00
Southern Maintence Llc	Maint. & Repairs	3,225.00
Southwest TN Electric Co-op	Utilities and Fuel	1,514.52
Southwest TN Electric Co-op	Utilities and Fuel	674.60
Sparta Electric & Water System	Utilities and Fuel	1,856.84
Speedway Seatcovers	Motor Vehicle Operation	525.00
Springfield Dept Of Utilities	Utilities and Fuel	339.46
Spurlock Graphics	Maint. & Repairs	2,039.68
Ssc Service Solutions	Maint. & Repairs	97,952.33
Stansell Electric Co Inc	Maint. & Repairs	276.00
Staples Technology Solutions	Data Processing	646.94
Statewide Towing	Motor Vehicle Operation	110.00
Streets Garage	Motor Vehicle Operation	285.38
Sunrise Services	Maint. & Repairs	4,789.47
Superior Water Services Inc	Maint. & Repairs	2,218.46
T&L Systems	Maint. & Repairs	1,550.00
T. Beeler Auto Delivery	Prof Services Third Party	4,800.00
Tag Truck Enterprises	Motor Vehicle Operation	42.03
Tammy'S Cleaning Svc	Maint. & Repairs	4,546.00
Tate Distributors	Motor Vehicle Operation	343.02
Tayes Muffler Repair	Motor Vehicle Operation	113.23
Taylor'S Broom	Maint. & Repairs	11,572.80
Ted Russell Ford-Isuzui	Motor Vehicle Operation	2,584.20
Tennessee Electric Motor	Motor Vehicle Operation	3,798.65
Tennessee Technological University	Maint. & Repairs	4,933.17
Tennessee Valley Electric Cooperative	Utilities and Fuel	3,600.30
Tennessee-American Water Compa	Utilities and Fuel	2,903.93
Tennessee-American Water Compa	Utilities and Fuel	153.02
Terry Ford	Utilities and Fuel	150.00
Texaco Express Lube	Motor Vehicle Operation	229.22
The Comfort Group	Maint. & Repairs	3,075.00
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	1,068.68
The Water Commission	Utilities and Fuel	293.54
Thomason Construction LLC	Maint. & Repairs	420.00
Tidi Waste Systems	Utilities and Fuel	549.80
Tiger Direct	Communications	13.88

**VENDOR PAYMENTS**  
**General Services**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Tiger Direct	Supplies and Materials	57.99
Tiger Direct	Data Processing	470.86
Tko Fire Protection Inc	Maint. & Repairs	1,143.00
Todd Janitorial Service & Supplies	Supplies and Materials	751.00
Town Of Carthage	Utilities and Fuel	425.10
Town Of Collierville	Utilities and Fuel	54.67
Town Of Gainesboro	Utilities and Fuel	51.71
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	250.64
Town Of Jasper	Utilities and Fuel	74.75
Town Of Livingston	Utilities and Fuel	116.95
Town Of Mountain City	Utilities and Fuel	54.96
Town Of Oakland	Utilities and Fuel	37.50
Town of Somerville Utility Dept	Utilities and Fuel	260.14
Town Of Whiteville	Utilities and Fuel	30.44
Tracy City Public Utility	Utilities and Fuel	52.82
Trenton Light And Water Department	Utilities and Fuel	1,431.22
Tri County Electric Membership	Utilities and Fuel	519.07
Tri-County Equipment S & S Inc	Motor Vehicle Operation	6,372.63
Trigreen Equipment, Llc	Equipment	1,675.00
Tullahoma Utilities Board	Utilities and Fuel	2,189.30
Tullahoma Utilities Board	Utilities and Fuel	574.49
Tullahoma Utilities Board	Utilities and Fuel	2,654.83
Two Rivers Ford, Inc.	Motor Vehicle Operation	2,337.71
Union City Electric	Utilities and Fuel	3,485.53
Union City Electric System	Utilities and Fuel	3,583.65
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	433.96
United Cities Gas	Utilities and Fuel	137.28
United Cities Gas	Utilities and Fuel	173.57
United Cities Gas	Utilities and Fuel	533.66
United Cities Gas	Utilities and Fuel	96.87
United Cities Gas	Utilities and Fuel	113.03
United Cities Gas	Utilities and Fuel	32.71
United Cities Gas	Utilities and Fuel	175.31
United Cities Gas	Utilities and Fuel	160.96
United Cities Gas	Utilities and Fuel	38.39
United Cities Gas	Utilities and Fuel	221.83
United Cities Gas	Utilities and Fuel	80.62
United Laboratories	Maint. & Repairs	4,644.59
Universal Cleaning Company	Maint. & Repairs	5,103.50
Upper Cumberland Electric Coop	Utilities and Fuel	4,512.83
Volunteer Electric Co-op	Utilities and Fuel	858.73
Volunteer Electric Co-op	Utilities and Fuel	3,065.44
Volunteer Electric Co-op	Utilities and Fuel	1,120.66
Walden Security	Maint. & Repairs	341,506.59
Waste Connections Of Tennessee Inc	Utilities and Fuel	318.00
Waste Industries	Utilities and Fuel	4,983.96
Waste Management	Utilities and Fuel	4,920.04
Waste Management	Prof Services Third Party	87.20
Waste Management of	Utilities and Fuel	564.73
Waste Management Of Jackson, Tn.	Utilities and Fuel	424.60
Waste Management Of Knoxville	Utilities and Fuel	1,459.68
Waste Management Of Memphis	Utilities and Fuel	959.00

**VENDOR PAYMENTS**  
**General Services**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Water Authority Of Dickson County	Utilities and Fuel	610.95
Water Department Of Elizabethton	Utilities and Fuel	181.31
Wayne Farmers Cooperative	Motor Vehicle Operation	59.53
WCI TN - Loudon	Utilities and Fuel	167.80
Wci Tn-Knoxville	Utilities and Fuel	538.60
We Change & Repair	Motor Vehicle Operation	663.30
Weakley County Municipal Electric System	Utilities and Fuel	4,819.26
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	13.59
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	16.50
West Tenn Public Utility	Utilities and Fuel	22.00
West Tenn Public Utility	Utilities and Fuel	29.07
West Tenn Public Utility Dist	Utilities and Fuel	22.00
West Warren-Viola Utility Dist	Utilities and Fuel	19.65
Westside Lawn Care & Landscaping	Maint. & Repairs	1,660.00
Wilson Bros Disposal	Utilities and Fuel	1,067.88
Winchester Utility System	Utilities and Fuel	2,182.18
Womble LLC	Maint. & Repairs	1,300.00
Woodbury Utility District	Utilities and Fuel	19.25
Woodlee'S Garage & Body Shop	Motor Vehicle Operation	118.00
Worldwide Equipment Inc	Motor Vehicle Operation	1,220.19